From: Mustain, Erin@Waterboards [Erin.Mustain@waterboards.ca.gov]

Sent: 6/30/2021 8:15:11 PM

To: Henrioulle, Diana@Waterboards [Diana.Henrioulle@waterboards.ca.gov]; heaven.moore

[heaven.moore@waterboards.ca.gov]; Schlipf, Robert@Waterboards [Robert.Schlipf@waterboards.ca.gov]; Yaeger, Keith@Waterboards [keith.yaeger@waterboards.ca.gov]; Luo, Xuan@Waterboards [xuan.luo@waterboards.ca.gov];

Norman, Russell@Waterboards [Russell.Norman@waterboards.ca.gov]; Stanley, Todd@Waterboards [Todd.Stanley@waterboards.ca.gov]; Colby, Russ@Waterboards [russ.colby@waterboards.ca.gov]; Tryon,

Thea@Waterboards [Thea.Tryon@waterboards.ca.gov]; Holmes, Kari@Waterboards [kari.holmes@waterboards.ca.gov]; Outwin-Beals, Brandi@Waterboards [Brandi.Outwin-Beals, Brandi@Waterboards]

Beals@waterboards.ca.gov]; Joy, Jayne@Waterboards [Jayne.Joy@Waterboards.ca.gov]; Goodwin, Cathleen@Waterboards [Cathleen.Goodwin@waterboards.ca.gov]; Johnson, Bill@Waterboards [bill.johnson@waterboards.ca.gov]; Harvey, Dale@Waterboards [Dale.Harvey@waterboards.ca.gov];

phillip.hammer [phillip.hammer@waterboards.ca.gov]; Anijielo, Augustine@Waterboards

[Augustine.Anijielo@waterboards.ca.gov]; Marshall, James@Waterboards [James.Marshall@waterboards.ca.gov];

Cass, Jehiel@Waterboards [jehiel.cass@waterboards.ca.gov]; Lara, Julio@Waterboards

[julio.lara@waterboards.ca.gov]; Dunn, Kai@Waterboards [kai.dunn@waterboards.ca.gov]; Haile,

Abdi@Waterboards [Abdi.Haile@waterboards.ca.gov]; Barker, David@Waterboards

[David.Barker@waterboards.ca.gov]; Aghazeynali, Hossein@Waterboards [Hossein.Aghazeynali@waterboards.ca.gov]; Godinez, Adriana@Waterboards

[Adriana.Godinez@Waterboards.ca.gov]; Clemente, Chiara@Waterboards [chiara.clemente@waterboards.ca.gov]; Owens, Cassandra@Waterboards [Cassandra.Owens@waterboards.ca.gov]; Lim, Jeong-Hee@Waterboards [Jeong-Hee.Lim@waterboards.ca.gov]; Aghazeynali, Hossein@Waterboards [Hossein.Aghazeynali@waterboards.ca.gov]

CC: Chand, Gurgagn@Waterboards [gurgagn.chand@waterboards.ca.gov]; Jauregui, Renan@Waterboards

[Renan.Jauregui@waterboards.ca.gov]; Farsimadan, Afrooz@Waterboards

[Afrooz.Farsimadan@Waterboards.ca.gov]; Messina, Diana@Waterboards [Diana.Messina@waterboards.ca.gov]; Weiss, Michael [weiss.michael@epa.gov]; Johnson, Jamie@Waterboards [jamie.johnson@waterboards.ca.gov];

Smith, Bryan@Waterboards [Bryan.Smith@waterboards.ca.gov]; Tucker, Robert@Waterboards

[robert.tucker@waterboards.ca.gov]; Jarma Bennett [Jarma.Bennett@waterboards.ca.gov]; Magnan, Eric

[Magnan.Eric@epa.gov]; Chew, Sandra [Chew.Sandra@epa.gov]; Aubuchon, Elizabeth

[aubuchon.elizabeth@epa.gov]; Howell, Adam [Howell.Adam@epa.gov]; Cheung, Steve@Waterboards

[Steve.Cheung@Waterboards.ca.gov]; Buffleben, Matthew@Waterboards

[Matthew.Buffleben@waterboards.ca.gov]; Scavello, Grant [Scavello.Grant@epa.gov]; Anderson,

Tamara@Waterboards [tamara.anderson@waterboards.ca.gov]

Subject: NPDES 2nd Quarter (Jan. - Mar.) 2021 QNCR/SNC Summary

Attachments: 2Q2021 CA QNCR Summary.pdf

Hello.

Attached is the official QNCR Summary for **2Q2021**. The facilities in **red** are in significant noncompliance (SNC). I am certain a few are erroneous as I am still working on resolving the underlying issue. Please feel free to email me if something doesn't look right.

As a reminder: "S" is for a compliance schedule violation; "E" is for an exceedance of a monthly average effluent limit; "X" is for an exceedance of a non-monthly average effluent limit; and "D" is for a missing or late report (greater than 30 days). I have listed these in order of their hierarchy when there are multiple violation types. Also, if we resolve an "S" or a "D" violations and the discharger submits the report, we may still have an "X" or "E" violation that will then display.

Let me know if you have any questions. Also let me know if you would like to be removed from this list or would like me to add anyone.

Sincerely, Erin

Erin Mustain, P.E.

Senior Water Resource Control Eng. (Spec.)

Office of Enforcement

California State Water Resources Control Board 801 K St., Ste. 2300, Sacramento CA 95814 (916) 445-9379

Erin.Mustain@waterboards.ca.gov

Disclaimer: To protect our agency from phishing, emails with only links or attachments, or that appear suspicious in any way will be deleted and likely reported to the ISO. This may include email with significant spelling and grammatical errors or other inaccuracies. I apologize for any inconvenience this may cause.